For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

REPUBLICAN STATE LEADERSHIP COMMITTEE(188960)

CBS TELEVISION STATIONS



KYW TV3

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Account Exec:

JOHN LINK POL.

Office: Contract Num: GWTS-PH 1041-80442

Contract Dates:

Customer Order:

Linked Order:

09/20/2012-09/29/2012 **Billing Period:**

1041-556099

09/30/2012 Broadcast EOM

08/27/2012-09/30/2012

Page 1 of 12

PAY BY 10/30/2012 Net 30 days

In Account MENTZER MEDIA SERVICES(24184)

1800 Diagonal Rd Ste 230

Alexandria, VA 22314-2860

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable **CPE:** / / 480

Product Desc: RSLC EST#480

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

uy	Flight								Total		
.ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	CBS THIS MO	ORNING		09/20/2012-09/21/	2012		TF	30	2	450.00	
We	eek Of		MTWTFSS	<u>3</u>	Spots Per Week		Rate				
09/	/17/2012-09/23/201	2	TF		2		450.00				
Air	Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/	/20/2012 Th	07:30 AM		2012RSLCPA001		30	450.00				
09/	/21/2012 Fr	08:45 AM		2012RSLCPA004		30	450.00				
2	ANDERSON	COOPER		09/20/2012-09/21/	/2012		TF	30	2	450.00	
				_			_				
	eek Of	_	MTWTFSS	<u>S</u>	Spots Per Week		Rate				
09/	/17/2012-09/23/201	2	TF		2		450.00				
<u>Air</u>	Date Da	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09/	/20/2012 Th	09:18 AM		2012RSLCPA001		30	450.00	The same of			
09/	/21/2012 Fr	09:40 AM		2012RSLCPA004	- 11	30	450.00				
3	CBS SOAP C	PERA ROTATIO	N	09/20/2012-09/21/	2012		TF	30	2	600.00	
·						N					
We	eek Of		MTWTFSS	3 1	Spots Per Week		Rate				
09/	/17/2012-09/23/201	2	TF	. 10	2	10000	600.00				
<u>Air</u>	Date Da	ay <u>Air Time</u>	M/G For	Material	1 1/2	Dur	Rate	Debit	Credit	Remarks	
	/20/2012 Th	12:27 PM		2012RSLCPA001	ř.	30	600.00				
09/	20/2012										
		12:28 PM		2012RSLCPA004		30	600.00				
		12:28 PM		2012RSLCPA004 09/20/2012-09/21/			600.00 T	30	1	500.00	
4	/21/2012 Fr	12:28 PM	MTWTFSS	09/20/2012-09/21/	2012		Т	30	1	500.00	
09/ 4 <u>We</u>	/21/2012 Fr THE DOCTO	12:28 PM	MTWTFSS	09/20/2012-09/21/	/2012 Spots Per Week		T Rate	30	1	500.00	
09/ 4 <u>We</u> 09/	721/2012 Fr THE DOCTO Pek Of /17/2012-09/23/201	12:28 PM RS	T	09/20/2012-09/21/	2012		Rate 500.00		· ·		
09/ 4 <u>We</u> 09/ <u>Air</u>	/21/2012 Fr THE DOCTO eek Of /17/2012-09/23/201 Date Da	12:28 PM		09/20/2012-09/21/	/2012 Spots Per Week		T Rate		1 Credit	500.00 Remarks	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1800 Diagonal Rd Ste 230

Alexandria, VA 22314-2860

REPUBLICAN STATE LEADERSHIP COMMITTEE(188960)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 2 of 12

Account Exec:

JOHN LINK POL.

Office: Contract Num: **GWTS-PH** 1041-80442

09/20/2012-09/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 480

In Account MENTZER MEDIA SERVICES(24184) With:

600 Fairmount Ave Ste 306 Towson, MD 21286-1002

ATTN:Accounts Payable

RSLC EST#480 Broadcast airtimes represented are reported to the nearest minute. Invoice Num:

Invoice Date:

1041-556099 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

				This invoi	ice has been transmitt	ted electronica	ally.				
Buy	Flight								Total		
Line	Description			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
5	DR. PHIL			09/20/2012-09/21/	/2012		Γ	30	1	1,200.00	
Wee	ek Of		MTWTFSS	<u> </u>	Spots Per Week		Rate				
09/1	17/2012-09/23/2012		T		1		1,200.00				
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/2	20/2012 Th	04:28 PM		2012RSLCPA004		30	1,200.00				
6	5PM EARLY NE	WS		09/20/2012-09/21/	/2012	7	Γ	30	1	800.00	
	ek Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate				
09/1	17/2012-09/23/2012		T		1		800.00				
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09/2	20/2012 Th	05:54 PM		2012RSLCPA004		30	800.00				
7	NEWS 3 AT 6			09/20/2012-09/21/	/2012		T	30	1	1,200.00	
						. 4					
	ek Of		MTWTFSS	<u> </u>	Spots Per Week		Rate				
09/1	17/2012-09/23/2012		T	_ //	1	N -	1,200.00				
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	20/2012 Th	06:29 PM		2012RSLCPA004		30	1,200.00				
8	DAVID LETTER	MAN		09/20/2012-09/21/	/2012	1	Γ	30	1	900.00	
	ek Of		MTWTFSS	<u>5</u>	Spots Per Week		Rate				
09/1	17/2012-09/23/2012		T		1		900.00				
	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
<u>Air D</u>		11:55 PM		2012RSLCPA004		30	900.00				

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1800 Diagonal Rd Ste 230

Alexandria, VA 22314-2860

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

REPUBLICAN STATE LEADERSHIP COMMITTEE(188960)

CBS TELEVISION © GW



KYW TV3

1041-556099

Invoice Num:

INVOICE

Page 3 of 12

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80442 09/20/2012-09/29/2012

RSLC EST#480

Contract Dates:

Customer Order:

Product Desc:

Linked Order:

CPE:

/ 480

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: Billing Cycle: Billing Period:	09/30/2012 Broadcast EOM 08/27/2012-09/30/2012	PAY BY	10/30/2012 Net 30 days

luy	Flight									Total		
₋ine	Descripti				Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
9	LATE NE	WS			09/20/2012-09/23/	/2012	1	Γ	30	1	2,500.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/1	17/2012-09/23/	2012		T		1		2,500.00				
Air ſ	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	20/2012	-	11:28 PM	<u> </u>	2012RSLCPA004		30	2,500.00	<u></u>	<u> </u>	<u>rtomanto</u>	
	252001	05.11.1			00/00/00/00	(0.0.4.0		-		1		
10	PERSON	OF IN	TEREST		09/20/2012-09/20/	/2012	1	l	30	1	9,000.00	
Wee	ek Of			MTWTFS	\$	Spots Per Week		Rate		. 1	h.)	
	17/2012-09/23/	2012		T	<u>~</u>	<u> </u>	•	9,000.00				
						•	_					
	<u>Date</u>	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/2	20/2012	Th	10:47 PM		2012RSLCPA004		30	9,000.00				
19	CBS THIS	MOR	NING		09/24/2012-09/28/	/2012	. T W	VTF	30	4	450.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	l	<u>Rate</u>				
09/2	24/2012-09/30/	2012		.TWTF	- 1	4	N	450.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/2	25/2012	Tu	08:28 AM		2012RSLCPA005		30	450.00				
09/2	26/2012	We	08:48 AM		2012RSLCPA005	1 1/2	30	450.00				
09/2	27/2012	Th	08:24 AM		2012RSLCPA005	ř.	30	450.00				
09/2	28/2012	Fr	08:55 AM		2012RSLCPA005		30	450.00				
20	ANDERS	ON CO	OPER		09/24/2012-09/28/	/2012	. T W	VTF	30	4	450.00	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/2	24/2012-09/30/	2012		. T W T F		4		450.00				
<u>Air [</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/2	25/2012	Tu	09:39 AM		2012RSLCPA005		30	450.00				
09/2	26/2012	We	09:21 AM		2012RSLCPA005		30	450.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

REPUBLICAN STATE LEADERSHIP COMMITTEE(188960)

CBS TELEVISION STATIONS



09/20/2012-09/29/2012

KYW TV3

1041-556099

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 12

Account Exec:

JOHN LINK POL.

Office: Contract Num: GWTS-PH 1041-80442

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 480

In Account MENTZER MEDIA SERVICES(24184)
With: 600 Fairmount Ave Ste 306

1800 Diagonal Rd Ste 230

Alexandria, VA 22314-2860

600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable Product Desc: RSLC EST#480

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

PAY BY 10/30/2012 Net 30 days

ıy	Flight									Total		
ne	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/27/2012	Th	09:50 AM		2012RSLCPA005		30	450.00				
	09/28/2012	Fr	09:55 AM		2012RSLCPA005		30	450.00				
21	CBS SC	DAP OPE	RA ROTATION		09/24/2012-09/28/2	2012	. T V	VTF	30	4	600.00	
	Week Of			MTWTFSS	<u>5</u>	Spots Per Week		Rate				
	09/24/2012-09/3	80/2012		. T W T F		4		600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/25/2012	Tu	12:28 PM		2012RSLCPA005		30	600.00			N.	
	09/26/2012	We	01:59 PM		2012RSLCPA005		30	600.00				
	09/27/2012	Th	01:29 PM		2012RSLCPA005		30	600.00				
	09/28/2012	Fr	12:56 PM		2012RSLCPA005		30	600.00				
22	THE DO	OCTORS			09/24/2012-09/28/2	2012	. T V	VTF	30	4	500.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	09/24/2012-09/3	30/2012		.TWTF	TII.	4		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/25/2012	Tu	03:16 PM		2012RSLCPA005		30	500.00				
	09/26/2012	We	03:46 PM		2012RSLCPA005		30	500.00				
	09/27/2012	Th	03:57 PM		2012RSLCPA005	1 100	30	500.00				
	09/28/2012	Fr	03:12 PM		2012RSLCPA005		30	500.00				
23	DR. PH	IL			09/24/2012-09/28/2	2012	. T V	VTF	30	4	1,200.00	
	Week Of			MTWTFSS	•	Spots Per Week		Rate				
	09/24/2012-09/3	30/2012		.TWTF	<u>1</u>	Spots Per Week 4		1,200.00				
	Air Date	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/25/2012	-	04:42 PM	, 0 1 01	2012RSLCPA005		30	1,200.00	<u> </u>	<u> </u>		
	09/26/2012		04:21 PM		2012RSLCPA005		30	1,200.00				

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1800 Diagonal Rd Ste 230

Alexandria, VA 22314-2860

In Account MENTZER MEDIA SERVICES(24184) 600 Fairmount Ave Ste 306

Towson, MD 21286-1002

ATTN:Accounts Payable

REPUBLICAN STATE LEADERSHIP COMMITTEE(188960)

CBS TELEVISION STATIONS



09/20/2012-09/29/2012

KYW TV3

1041-556099

Broadcast EOM

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 12

Account Exec:

JOHN LINK POL.

Office: Contract Num: **GWTS-PH** 1041-80442

Contract Dates:

Customer Order:

Linked Order:

CPE: / 480

Product Desc:

RSLC EST#480

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

10/30/2012 08/27/2012-09/30/2012 Net 30 days

Buy	_										Total	
Line		•			Buy Line Dates			WTFSS		Dur	Spots	Rate
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	09/27/2012	Th	04:23 PM		2012RSLCPA005		30	1,200.00				
	09/28/2012	Fr	04:11 PM		2012RSLCPA005		30	1,200.00				
24	5PM E	ARLY NE	WS		09/24/2012-09/28/2	012	MT	WTF		30	5	800.00
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	09/24/2012-09/	30/2012		MTWTF		5		800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-4	Credit	Remarks
	09/24/2012	Мо	05:56 PM		2012RSLCPA005		30	800.00	- 1			ß.
	09/25/2012	Tu	05:54 PM		2012RSLCPA005		30	800.00	100			
	09/26/2012	We	05:54 PM		2012RSLCPA005		30	800.00				
	09/27/2012	Th	05:53 PM		2012RSLCPA005		30	800.00			1	
	09/28/2012	Fr	05:46 PM		2012RSLCPA005		30	800.00		M		
25	NEWS	3 AT 6			09/24/2012-09/28/2	012	M T	WTF	, ,	30	5	1,200.00
	Week Of			MTWTFS	3	Spots Per Week	V 1	Rate				
	09/24/2012-09/	30/2012		MTWTF	B B	5		1,200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	09/24/2012	Мо	06:13 PM		2012RSLCPA005		30	1,200.00				
	09/25/2012	Tu	06:22 PM		2012RSLCPA005	100	30	1,200.00				
	09/26/2012	We	06:22 PM		2012RSLCPA005		30	1,200.00				
	09/27/2012	Th	06:26 PM		2012RSLCPA005		30	1,200.00				
	09/28/2012	Fr	06:11 PM	The same	2012RSLCPA005		30	1,200.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1800 Diagonal Rd Ste 230

Alexandria, VA 22314-2860

REPUBLICAN STATE LEADERSHIP COMMITTEE(188960)

CBS TELEVISION © GW



09/20/2012-09/29/2012

KYW TV3

1041-556099

Broadcast EOM

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 12

Account Exec:

JOHN LINK POL.

Office: Contract Num: **GWTS-PH** 1041-80442

Contract Dates:

Customer Order:

Linked Order:

CPE: / 480

In Account MENTZER MEDIA SERVICES(24184) With:

600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable

RSLC EST#480 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

10/30/2012 08/27/2012-09/30/2012 Net 30 days

uy	Flight					·			Total	
ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Week	<u>Of</u>		MTWTFS	3	Spots Per Week		Rate			
09/24/2	2012-09/30/2012		MTWTF		6		900.00			
Air Dat	te <u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/24/2	2012 Mo	12:00 AM		2012RSLCPA005		30	900.00			
09/24/2	2012 Mo	12:31 AM		2012RSLCPA005		30	900.00			
09/25/2	2012 Tu	12:13 AM		2012RSLCPA005		30	900.00			
09/26/2	2012 We	11:57 PM		2012RSLCPA005		30	900.00			
09/27/2	2012 Th	11:46 PM		2012RSLCPA005		30	900.00		W	
09/28/2	2012 Fr	12:32 AM		2012RSLCPA005		30	900.00			IL.
27	LATE NEWS			09/24/2012-09/29/2	2012	МТ	WTFS.	30	6	2,500.00
Week (<u>Of</u>		MTWTFS	<u>3</u>	Spots Per Week	-	Rate		100	
09/24/2	2012-09/30/2012		MTWTFS.		6		2,500.00	- 1 m		
Air Dat	te Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
09/24/2		11:33 PM		2012RSLCPA005		30	2,500.00			
09/25/2	2012 Tu	11:24 PM		2012RSLCPA005		30	2,500.00			
09/26/2		11:13 PM		2012RSLCPA005		30	2,500.00			
09/27/2		11:32 PM		2012RSLCPA005		30	2,500.00			
09/28/2		11:32 PM		2012RSLCPA005		30	2,500.00			
09/29/2	2012 Sa	11:29 PM		2012RSLCPA005	100	30	2,500.00			
28	CRIMINAL MINE	os		09/26/2012-09/26/2	2012	W	· · · · · · · · · · · · · · · · · · ·	30	1	8,500.00
			N.							
	<u>Of</u>		MTWTFS	<u>3</u>	Spots Per Week		Rate			
Week			W		1		8,500.00			
	2012-09/30/2012					_	Rate	D-Fit	0 "	
		Air Time	M/G For	<u>Material</u>		Dur	Nate	Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

REPUBLICAN STATE LEADERSHIP COMMITTEE(188960)

BS TELEVISION



09/20/2012-09/29/2012

KYW TV3

1041-556099

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 12

10/30/2012

Net 30 days

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: **Contract Num:**

1041-80442

Contract Dates:

Customer Order:

Linked Order:

2012RSLCPA005

CPE: / 480

In Account MENTZER MEDIA SERVICES(24184)

1800 Diagonal Rd Ste 230

Alexandria, VA 22314-2860

With: 600 Fairmount Ave Ste 306 Towson, MD 21286-1002

09/28/2012

ATTN:Accounts Payable

Product Desc: RSLC EST#480

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate 29 CSI: CRIME SCENE INVESTIGATION 09/26/2012-09/26/2012 . . W 30 8,500.00 MTWTFSS Spots Per Week Rate Week Of 09/24/2012-09/30/2012 . . W 8,500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 09/26/2012 We 10:35 PM 2012RSLCPA005 30 8,500.00 30 PERSON OF INTEREST 09/27/2012-09/27/2012 . . . T . . . 30 9,000.00 MTWTFSS Week Of Spots Per Week Rate 09/24/2012-09/30/2012 . . . T . . . 9,000.00 Air Date Day Air Time M/G For Material _Dur Rate Debit Remarks Credit 2012RSLCPA005 09/27/2012 Th 09:34 PM 30 9.000.00s. 30 1 31 CRIME TIME SATURDAY 09/29/2012-09/29/2012 3.000.00 MTWTFSS Spots Per Week Week Of 09/24/2012-09/30/2012 3,000.00S. Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 2012RSLCPA005 30 09/29/2012 Sa 09:34 PM 3,000.00 32 THE DOCTORS 09/25/2012-09/29/2012 .TWTF.. 30 500.00 1 Week Of MTWTFSS Spots Per Week Rate 09/24/2012-09/30/2012 .TWTF.. 500.00 Air Time M/G For Dur Rate Debit Air Date **Material** Credit Remarks <u>Day</u>

30

500.00

03:37 PM

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1800 Diagonal Rd Ste 230

Alexandria, VA 22314-2860

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

REPUBLICAN STATE LEADERSHIP COMMITTEE(188960)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80442 09/20/2012-09/29/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / 480

Product Desc:

Broadcast airtimes represented are reported to the nearest minute.

RSLC EST#480

Invoice Num: 1041-556099 Page 8 of 12 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: **Broadcast EOM Billing Period:** 08/27/2012-09/30/2012 Net 30 days

					This invo	ice has been transmitt	ted electronica	ally.				
Buy	Flight									Total		
Line	Descripti	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
33	DR. PHIL	-			09/25/2012-09/29	/2012	. T \	WTF	30	1	1,200.00	
W	/eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09	9/24/2012-09/30/	/2012		.TWTF		1		1,200.00				
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09	9/26/2012	We	04:49 PM		2012RSLCPA005		30	1,200.00				
34	5PM EAR	RLY NE	WS		09/25/2012-09/29/	/2012	. T \	WTF	30	T	800.00	
1											1	
W	/eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate	1000		D.	
09	9/24/2012-09/30/	/2012		. T W T F		1		800.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
0	9/28/2012	Fr	05:23 PM		2012RSLCPA005		30	800.00				
35	NEWS 3	AT 6			09/25/2012-09/29	/2012	. T \	WTF	30	1	1,200.00	
W	<u>/eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09	9/24/2012-09/30/	/2012		.TWTF	_	1	N	1,200.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
0	9/28/2012	Fr	06:27 PM		2012RSLCPA005		30	1,200.00				
36	DAVID LE	ETTER	MAN		09/25/2012-09/29	/2012	. T \	WTF	30	1	900.00	
14	/I- Of			MINITE		Coots Don Wools		Data				
	<u>/eek Of</u>	(0040		MTWTFS		Spots Per Week		Rate				
0	9/24/2012-09/30/	/2012		. T W T F		1		900.00				
	ir Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
<u>A</u>		Th	12:36 AM		2012RSLCPA005		30	900.00				

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1800 Diagonal Rd Ste 230

Alexandria, VA 22314-2860

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

REPUBLICAN STATE LEADERSHIP COMMITTEE(188960)

CBS TELEVISION STATIONS



KYW TV3

1041-556099

Invoice Num:

INVOICE

Page 9 of 12

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-80442

Contract Dates: Customer Order:

tes: 09/20/2012-09/29/2012

Linked Order:

: / / 480

CPE:

Product Desc: RSLC EST#480

Broadcast airtimes represented are reported to the nearest minute.

	Flight								Total		
Buy ₋ine	_			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
37	LATE NEWS			09/25/2012-09/29	/2012	. T \	WTFS.	30	3	2,500.00	
	Week Of		MTWTFS	s	Spots Per Week		Rate				
	09/24/2012-09/30/201	>	.TWTFS.	<u>~</u>	3		2,500.00				
	00/2 1/20 12 00/00/20 1	_			ŭ		2,000.00				
		<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	09/26/2012 W	e 11:31 PM		2012RSLCPA005		30	2,500.00				
	09/27/2012 Th	11:11 PM		2012RSLCPA005		30	2,500.00				
	09/28/2012 Fr	11:11 PM		2012RSLCPA005	i	30	2,500.00		The same of the sa		
38	CBS SATURI	DAY MORNING N	EWS 7-9AM	09/25/2012-09/29/	/2012		S.	30	1	450.00	
						,					
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/24/2012-09/30/201	2	S .		1		450.00				
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/29/2012 Sa	07:29 AM		2012RSLCPA005	10	30	450.00				
39	ANDERSON	COOPER		09/25/2012-09/29/	/2012	. T \	WTF	30	1	450.00	
				W.			M				
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	1	Rate				
	09/24/2012-09/30/201	2	.TWTF		1	No. of Contract of	450.00				
				M. W			_				
	· 	<u>y Air Time</u>	M/G For	<u>Material</u>	y ==	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/27/2012 Th	09:18 AM		2012RSLCPA005		30	450.00				
40	CBS SOAP C	PERA ROTATIO	V	09/25/2012-09/29	/2012	. T \	WTF	30	1	600.00	
	\\\\\\		MINITE	0	Coots Deally		Data				
	Week Of	2	MTWTFS:	<u> </u>	Spots Per Week		Rate				
	09/24/2012-09/30/201	<u> </u>	.TWTF		1		600.00				
			M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	Air Date Da	ı <u>y Air Time</u>	101/6 1 01								

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1800 Diagonal Rd Ste 230

Alexandria, VA 22314-2860

CBS TELEVISION STATIONS



09/20/2012-09/29/2012

KYW TV3

1041-556099

Invoice Num:

INVOICE

Page 10 of 12

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80442

Contract Dates:

Customer Order:

Linked Order:

CPE: / 480

In Account MENTZER MEDIA SERVICES(24184) With: 600 Fairmount Ave Ste 306

REPUBLICAN STATE LEADERSHIP COMMITTEE(188960)

Towson, MD 21286-1002 ATTN:Accounts Payable

Product Desc: RSLC EST#480

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

						ce has been transmit		<u> </u>			,	
Buy										Total		
Line	<u> </u>				Buy Line Dates			WTFSS	Dur	Spots	Rate	
41	THE DOO	CTORS			09/25/2012-09/29/	2012	. T W	TF	30	1	500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	09/24/2012-09/30	/2012		. T W T F		1		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/27/2012		03:14 PM		2012RSLCPA005		30	500.00				
42	DR. PHIL				09/25/2012-09/29/	2012	. T W	/TF	30	1	1,200.00	
						-				W	ā	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			N.	
	09/24/2012-09/30/	/2012		.TWTF		1		1,200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/28/2012	Fr	04:40 PM		2012RSLCPA005		30	1,200.00				
43	NAVY NO	CIS			09/25/2012-09/29/	2012	. т		30	1	13,200.00	
												,
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	1	Rate				
	09/24/2012-09/30/	/2012		. T	- 1	1		13,200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/25/2012	Tu	07:59 PM		2012RSLCPA005		30	13,200.00				
44	NCIS: LC	S ANG	ELES		09/25/2012-09/29/	2012	. T		30	1	12,000.00	
	Week Of	(0040		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	09/24/2012-09/30/	2012		.Т.,,,,		1		12,000.00				
			A :	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	<u>Air Date</u> 09/25/2012	-	<u>Air Time</u> 09:47 PM	101/01/01	2012RSLCPA005		30	12,000.00				

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1800 Diagonal Rd Ste 230

Alexandria, VA 22314-2860

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

REPUBLICAN STATE LEADERSHIP COMMITTEE(188960)

CBS TELEVISION STATIONS



KYW TV3

1041-556099

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 11 of 12

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80442

09/20/2012-09/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

/ 480

CPE:

Product Desc: RSLC EST#480

Broadcast airtimes represented are reported to the nearest minute.

10/30/2012 **Broadcast EOM** 08/27/2012-09/30/2012 Net 30 days

					I nis invoi	ce has been transmitt	ea electronica	ally.				
Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
45	PERSO	ON OF IN	TEREST		09/25/2012-09/29/	2012		Т	30	1	10,000.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	09/24/2012-09/3	30/2012		T		1		10,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/27/2012	Th	09:49 PM		2012RSLCPA005		30	10,000.00				
46	CSI:NY	,			09/25/2012-09/29/	2012		.F	30	1	7,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1000			
	09/24/2012-09/3	30/2012		F		1		7,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	09/28/2012	Fr	08:34 PM		2012RSLCPA005		30	7,000.00				
47	BLUE E	BLOODS			09/25/2012-09/29/	2012		.F	30	1	8,500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate Rate				
	09/24/2012-09/3	30/2012		F	- 1	1	N	8,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/28/2012	Fr	10:50 PM		2012RSLCPA005		30	8,500.00				
48	CRIME	TIME SA	ATURDAY		09/25/2012-09/29/	2012		S.	30	1	3,000.00	
	Week Of			MTWTFS		Spots Per Week		Rate				
	09/24/2012-09/3	30/2012		S.	<u> </u>	Spots Fer Week		3,000.00				
	09/24/2012-09/3	30/2012				'		3,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material 2012RSLCPA005		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/29/2012		08:39 PM				30	3,000.00				

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1800 Diagonal Rd Ste 230

Alexandria, VA 22314-2860

REPUBLICAN STATE LEADERSHIP COMMITTEE(188960)

CBS TELEVISION STATIONS



KYW TV3

1041-556099

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 12 of 12

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-80442 09/20/2012-09/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 480

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable Product Desc: RSLC EST#480

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

09/30/2012 Broadcast EOM 08/27/2012-09/30/2012 PAY BY 10/30/2012 Net 30 days

Buy	Fligh	1								Total		
Line	Desc	ription			Buy Line Dates		МТ	WTFSS	Dι	ır Spots	Rate	
49	48 HC	OURS MYS	STERIES		09/25/2012-09/29/20	012		S.	3	0 1	3,000.00	
	Week Of			MTWTFS	8	Spots Per Week		Rate				
	09/24/2012-09	/30/2012		S.	-	1		3,000.00				
		,						-,				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/29/2012	Sa	10:41 PM		2012RSLCPA005		30	3,000.00				
50	NCAA	COLLEG	E FOOTBALL		09/25/2012-09/29/20	012		S .	3	0 1	2,000.00	
											a .	
	Week Of			MTWTFS	_	Spots Per Week		Rate			ß.	
	09/24/2012-09	/30/2012		S.		1		2,000.00				
		_					_			N N		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/29/2012	Sa	04:32 PM		2012RSLCPA005		30	2,000.00				
		Total Spots	<u> </u>	Gross Am	t	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	80)	165,300.00)	24	1,795.00	140,505.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

 Gross Billing
 165,300.00

 Trade Value
 0.00

 Agency Commission
 24,795.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 140,505.00

Warranty - We warrant the above broadcasts were made according to the official station log.